

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00005		3. Effective Date 2007JUN21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP KENNY K. WONG (586)574-7056 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: KENNY.WONG@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA NORTHERN EUROPE (UNITED KINGDOM) PCS 826, BOX 55 LOUDWATER UNITED KINGDOM FPO, AE 09420-0055 SCD A PAS NONE ADP PT HQ0339		Code SUK12A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KONGSBERG PROTECH AS KIRKEG?RDSVEIEN 45 KONGSBERG, NO NORWAY 3601 TYPE BUSINESS: Foreign Concern/Entity Code N4277 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-C-B010	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2007FEB15	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2007DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL SANDY.MCCARROLL@US.ARMY.MIL (586)753-2072			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN21	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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	PIIN/SIIN W56HZV-07-C-B010	MOD/AMD P00005	
Name of Offeror or Contractor: KONGSBERG PROTECH AS			

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification P00005 under Contract W56HZV-07-C-B010 is an administrative action.
- 2. The purpose of this Modification P00005 is to include the unit price for CLINs 0011AA, 0013AA and 0015AA.
- 3. Resultant of this Modification, Section B is reflected as follows:
 - a. CLIN 0011AA: Narrative added to include unit price of \$389
 - b. CLIN 0013AA: Narrative added to include unit price of \$1199
 - c. CLIN 0015AA: Narrative added to include unit price of \$1039
- 4. As a result of this Modification P00005, the total obligated amount under this Contract W56HZV-07-C-B010 is neither increased nor decreased.
- 5. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0006 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-B010 MOD/AMD P00005	Page 3 of 6
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Name of Offeror or Contractor: KONGSBERG PROTECH AS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																								
0011	SECURITY CLASS: Unclassified																																								
0011AA	<p>RWS BLOCK II CABLES - W1</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: CANADIAN RWS BLOCK II CABLES PRON: X17GX345X1 PRON AMD: 02 ACRN: AE AMS CD: 54ERG300000</p> <p>RWS Block II W1 Cables PN: 68113536-00</p> <p>Added by Modification P00004</p> <p>DFAS shall pay the unit price of \$389 for every RWS Block II - W1 Cable accepted by the Government.</p> <p>Added by Modification P00005</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>2</td><td>22-JUN-2007</td></tr></table> <p>\$ 778.00</p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>002</td><td>18</td><td>13-JUL-2007</td></tr></table> <p>\$ 7,002.00</p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>003</td><td>26</td><td>10-AUG-2007</td></tr></table> <p>\$ 10,114.00</p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>004</td><td>4</td><td>14-SEP-2007</td></tr></table> <p>\$ 1,556.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	2	22-JUN-2007	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	18	13-JUL-2007	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	26	10-AUG-2007	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	004	4	14-SEP-2007	50	EA		\$ 19,450.00
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	<p><u>SHIP TO:</u> GSA Auburn Warehouse 1 2701 C Street SW Auburn, Washington 98001-1111</p> <p><u>MARK FOR:</u> George Turner 760-355-3374 turnerg@gdls.com</p> <p>(End of narrative F001)</p>				
0013	SECURITY CLASS: Unclassified				
0013AA	<p><u>RWS BLOCK II CABLES - W2</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: RWS BLOCK II CABLES -W2 PRON: X17GX345X1 PRON AMD: 02 ACRN: AE AMS CD: 54ERG300000</p> <p>RWS Block II W2 Cables PN: 68113537-00</p> <p>Added by Modification P00004</p> <p>DFAS shall pay the <u>unit price of \$1199</u> for every RWS Block II - W2 Cable accepted by the Government.</p> <p>Added by Modification P00005</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 2 22-JUN-2007</p> <p>\$ 2,398.00</p>	50	EA	\$ 59,950.00	

Name of Offeror or Contractor: KONGSBERG PROTECH AS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DLVR SCH</div> <div><div><div>REL CD</div><div>002</div></div><div><div>QUANTITY</div><div>18</div></div><div><div>PERF COMPL DATE</div><div>13-JUL-2007</div></div></div> <div>\$21,582.00</div>				
	<div>DLVR SCH</div> <div><div><div>REL CD</div><div>003</div></div><div><div>QUANTITY</div><div>26</div></div><div><div>PERF COMPL DATE</div><div>10-AUG-2007</div></div></div> <div>\$31,174.00</div>				
	<div>DLVR SCH</div> <div><div><div>REL CD</div><div>004</div></div><div><div>QUANTITY</div><div>4</div></div><div><div>PERF COMPL DATE</div><div>14-SEP-2007</div></div></div> <div>\$4,796.00</div>				
	<div>SHIP TO:</div> <div>GSA Auburn Warehouse 1</div> <div>2701 C Street SW</div> <div>Auburn, Washington 98001-1111</div> <div>MARK FOR:</div> <div>George Turner</div> <div>760-355-3374</div> <div>turnerg@gdls.com</div> <div>(End of narrative F001)</div>				
0015	SECURITY CLASS: Unclassified				
0015AA	<div>RWS BLOCK II CABLES - W3</div> <div>NOUN: RWS BLOCK II CABLES -W3</div> <div>PRON: X17GX345X1 PRON AMD: 02 ACRN: AE</div> <div>AMS CD: 54ERG300000</div> <div>RWS Block II W3 Cables</div> <div>PN: 68113538-00</div> <div>Added by Modification P00004</div> <div>DFAS shall pay the unit price of \$1039</div> <div>for every RWS Block II - W3 Cable accepted</div> <div>by the Government.</div>	50	EA		\$51,950.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-B010 MOD/AMD P00005	Page 6 of 6
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